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4 BILL NO. R-73-02-36

5 RESOLUTION NO. R-09-73

6 A RESOLUTION transferring certain  
7 funds in the 1973 Budget of the  
Expressway Fund to the General Fund.

8 WHEREAS, The Expressway Fund carried in the accounts  
9 of the City Controller's Office was originally established through  
10 tax levy; and

11 WHEREAS, the City Controller's Office can find no re-  
12 cords of expenditures from this fund since its original creation  
13 nor is there any present proposed expenditures; and

14 WHEREAS, according to Burns 61-1201, the Expressway  
15 Fund is properly classified as dormant and the balance of  
16 \$82,353.10 should be transferred to the General Fund.

17 NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL  
18 OF THE CITY OF FORT WAYNE, INDIANA:

19 That the following sum is hereby transferred from the  
20 following account:

21 From Account No. 35, Expressway Fund \$82,353.10  
22 To Account No. 10, General Fund \$82,353.10

23  
24   
25 Councilman

26  
27  
28 APPROVED AS TO FORM  
29 AND LEGALITY.

30   
31 CITY ATTORNEY  
32  
33  
34  
35

Read the first time in full and on motion by \_\_\_\_\_, seconded by \_\_\_\_\_, and duly adopted, read the second time by title and referred to the Committee on \_\_\_\_\_ (and to the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_, the \_\_\_\_\_ day of \_\_\_\_\_, 197\_\_\_\_, at \_\_\_\_\_ o'clock P.M., E.S.T.

Date: \_\_\_\_\_

CITY CLERK

Read the third time in full and on motion by Nuckols, seconded by Star, and duly adopted, placed on its passage.

Passed (~~1981~~) by the following vote:

	AYES <u>7</u>	NAYS <u>0</u>	ABSTAINED _____	ABSENT <u>2</u> to-wit:
BURNS	<u>✓</u>	_____	_____	_____
HINGA	_____	_____	_____	<u>✓</u>
KRAUS	_____	_____	_____	<u>✓</u>
NUCKOLS	<u>✓</u>	_____	_____	_____
MOSES	<u>✓</u>	_____	_____	_____
SCHMIDT, D.	<u>✓</u>	_____	_____	_____
SCHMIDT, V.	<u>✓</u>	_____	_____	_____
STIER	<u>✓</u>	_____	_____	_____
TALARICO	<u>✓</u>	_____	_____	_____

Date: 2-27-73

CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~Zoning Map~~) (~~General~~) (~~Annexation~~) (~~Special~~) (~~Appropriation~~) Ordinance (Resolution) No. R-19-73 on the 27th day of February, 1973.

ATTEST:

(SEAL)

CITY CLERK

PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 28th day of February, 1973, at the hour of 1:30 o'clock A M., E.S.T.

CITY CLERK

Approved and signed by me this 5th day of March, 1973, at the hour of 4:30 o'clock P M., E.S.T.

MAYOR



# City of Fort Wayne

MR. EDWARD G. KAMNIKAR  
CITY CONTROLLER

February 26, 1973

Mr. David B. Keller  
City Attorney  
825 Anthony Wayne Bank Bldg.  
Fort Wayne, Indiana 46802

Dear Dave:

Please prepare resolution for following transfer:

FROM: Account No. 35	Expressway Fund	\$82,353.10
TO: Account No. 10	General Fund	\$82,353.10

The Expressway Fund carried in the accounts of the City Controller's Office was originally established through tax levy. The City Controller's Office can find no records of expenditures from this fund since its original creation nor is there any present proposed expenditures.

According to Burns 61-1201, the Expressway Fund is properly classified as dormant and the balance of \$82,353.10 should be transferred to the General Fund. This transfer would result in the elimination of one additional fund card from the Controller's office. It would also eliminate a useless account.

Sincerely yours,

A handwritten signature in blue ink, reading "Ed Kamnikar".

Edward G. Kamnikar  
City Controller

EK:bjs

Encs.

Date February 26, 1973

TO THE CITY CONTROLLER:

The CITY CONTROLLER  
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 82,353.10 from

Account No. 35 Title "Expressway Fund" to

Account No. 10 Title General Fund.

Reason for Transfer TO ELIMINATE THE BALANCE OF THE "EXPRESSWAY FUND"

WHICH ELIMINATES THAT DORMANT FUND.

Edward H. Kammerer  
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

DIGEST SHEETTITLE OF ORDINANCE RESOLUTION TRANSFERRING DORMANT FUND BALANCEDEPARTMENT REQUESTING ORDINANCE CITY CONTROLLER'S

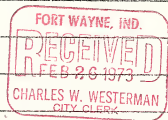
SYNOPSIS OF ORDINANCE The "Expressway Fund" carried in the accounts of the  
City Controller's Office was originally established through tax levy. The  
City Controller's Office can find no records of expenditures from this fund since  
its original creation nor is there any present proposed expenditures.

According to Burns 61-1201, the "Expressway Fund" is properly classified as  
dormant and the balance of \$82,353.10 should be transferred to the General Fund.

EFFECT OF PASSAGE The elimination of one addition fund card from the Controller's  
Office.. The elimination of a useless account.

EFFECT OF NON-PASSAGE The continuation of an account with an unavailable  
cash balance.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) Increasing the cash  
in the General Fund by \$82,353.10. No savings or expense involved.

ASSIGNED TO COMMITTEE (~~FIN.~~)*Finance**B-73-02-36*

# ORDINANCE CHECK-OFF SHEET

## INFORMATION REGARDING ORDINANCE

## CONTENTS OF ORDINANCE

BILL NO.	<i>R-73-02-36</i>
ORDINANCE NO.	<i>R-09-73</i>
<input checked="" type="checkbox"/> REGULAR SESSION	<i>2-27-73</i>
SPECIAL SESSION	
APPROVED AS TO FORM AND LEGALITY	<i>Keller</i>
BILL WRITTEN BY	<i>City Controllers</i>
DATE INTRODUCED	<i>2-27-73</i>
REFERRED TO SAID STANDING COMMITTEE	<i>Hingua Finance</i>
REFERRED TO CITY PLAN	
LEGAL PUBLIC HEARING	
LEGAL PUBLICATION	
JOINT HEARING	
DEPARTMENT HEARING	
HOLD FILE	
<input checked="" type="checkbox"/> PASS	<i>2-27-73</i>
DO NOT PASS	
WITHDRAWN	
SUSPENSION OF RULES	
PRIOR APPROVAL	
ORDINANCE TAKEN OUT OF OFFICE	
OTHER INSTRUCTIONS REGARDING ORDINANCE	
CORRECTIONS MADE TO ORDINANCE	
PEOPLE SPEAKING FOR ORDINANCE	
PEOPLE SPEAKING AGAINST ORDINANCE	

COMMITTEE SHEET
<input checked="" type="checkbox"/> VOTE SHEET
PURCHASE ORDERS
BIDS
ORDERS, BIDS OR OTHER PAPERS TAKEN OUT AND BY WHOM
<input checked="" type="checkbox"/> LETTER REQUESTING ORDINANCE DRAWN UP BY CITY ATTORNEY
COMMUNICATIONS FROM
ZONING MAPS
ABSTRACTS
TITLES
PRIOR APPROVAL LETTER

*Digest Sheet.*

### COUNCILMAN'S VOTE

	7 AYES	NAYS	2 ABSENT
BURNS	<input checked="" type="checkbox"/>		
HINGA			<input checked="" type="checkbox"/>
KRAUS			<input checked="" type="checkbox"/>
MOSES	<input checked="" type="checkbox"/>		
NUCKOLS	<input checked="" type="checkbox"/>		
D. SCHMIDT	<input checked="" type="checkbox"/>		
V. SCHMIDT	<input checked="" type="checkbox"/>		
STIER	<input checked="" type="checkbox"/>		
TALARICO	<input checked="" type="checkbox"/>		

COMMENTS: